

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	216084-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- T- - - -				
	WOOD			Tu	10/23/12	:30	5:24 AM	SPFC12TVENV107	\$150.00		1
2	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	5:12 AM	SPFC12TVENV107	\$150.00		1
3	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	5:25 AM	SPFC12TVENV107	\$150.00		1
4	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - - F- -				
	WOOD			F	10/26/12	:30	5:29 AM	SPFC12TVENV107	\$150.00		1
6	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	6:40 AM	SPFC12TVENV107	\$650.00		1
7	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	6:10 AM	SPFC12TVENV107	\$650.00		1
8	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	5:58 AM	SPFC12TVENV107	\$650.00		1
9	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- - - - F- -				
	WOOD			F	10/26/12	:30	6:30 AM	SPFC12TVENV107	\$650.00		1
11	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	6:58 AM	SPFC12TVENV107	\$975.00		1
	WOOD			Tu	10/23/12	:30	8:57 AM	SPFC12TVENV107	\$975.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	Political	Invoice Date	10/28/12
Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WOOD	Today Show	658-9a		to						
				10/22/12 to 10/28/12	2x	--W----					
	WOOD			W	10/24/12	:30	8:00 AM	SPFC12TVENV107	\$975.00		1
	WOOD			W	10/24/12	:30	8:51 AM	SPFC12TVENV107	\$975.00		2
13	WOOD	Today Show	658-9a		to						
				10/22/12 to 10/28/12	2x	---T---					
	WOOD			Th	10/25/12	:30	7:22 AM	SPFC12TVENV107	\$975.00		2
	WOOD			Th	10/25/12	:30	8:38 AM	SPFC12TVENV107	\$975.00		1
14	WOOD	Today Show	658-9a		to						
				10/22/12 to 10/28/12	2x	----F--					
	WOOD			F	10/26/12	:30	7:30 AM	SPFC12TVENV107	\$975.00		2
	WOOD			F	10/26/12	:30	8:30 AM	SPFC12TVENV107	\$975.00		1
16	WOOD	Today Show 2	9-10a		to						
				10/22/12 to 10/28/12	2x	-T-----					
	WOOD			Tu	10/23/12	:30	9:44 AM	SPFC12TVENV107	\$300.00		2
	WOOD			Tu	10/23/12	:30	9:59 AM	SPFC12TVENV107	\$300.00		1
17	WOOD	Today Show 2	9-10a		to						
				10/22/12 to 10/28/12	2x	--W----					
	WOOD			W	10/24/12	:30	9:30 AM	SPFC12TVENV107	\$300.00		1
	WOOD			W	10/24/12	:30	9:59 AM	SPFC12TVENV107	\$300.00		2
18	WOOD	Today Show 2	9-10a		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	9:50 AM	SPFC12TVENV107	\$300.00		2
21	WOOD	Today Show 3	10-11a		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	11:00 AM	SPFC12TVENV107	\$200.00		1
22	WOOD	Today Show 3	10-11a		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	10:52 AM	SPFC12TVENV107	\$200.00		1

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Product	Political	Invoice Date	10/28/12
Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	--- T---				
	WOOD			Th	10/25/12	:30	10:30 AM	SPFC12TVENV107	\$200.00		1
24	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	---- F--				
	WOOD			F	10/26/12	:30	10:51 AM	SPFC12TVENV107	\$200.00		1
26	WOOD	eightWest	11a-12p		to						
					10/22/12 to 10/28/12	1x	- T-----				
	WOOD			Tu	10/23/12	:30	11:41 AM	SPFC12TVENV107	\$75.00		1
27	WOOD	eightWest	11a-12p		to						
					10/22/12 to 10/28/12	1x	-- W----				
	WOOD			W	10/24/12	:30	11:33 AM	SPFC12TVENV107	\$75.00		1
28	WOOD	eightWest	11a-12p		to						
					10/22/12 to 10/28/12	1x	--- T---				
	WOOD			Th	10/25/12	:30	11:32 AM	SPFC12TVENV107	\$75.00		1
29	WOOD	eightWest	11a-12p		to						
					10/22/12 to 10/28/12	1x	---- F--				
	WOOD			F	10/26/12	:30	11:49 AM	SPFC12TVENV107	\$75.00		1
31	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	- T-----				
	WOOD			Tu	10/23/12	:30	12:28 PM	SPFC12TVENV107	\$225.00		1
32	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	-- W----				
	WOOD			W	10/24/12	:30	12:45 PM	SPFC12TVENV107	\$225.00		1
33	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	--- T---				
	WOOD			Th	10/25/12	:30	12:10 PM	SPFC12TVENV107	\$225.00		1
34	WOOD	News 8 @ Noon	12-1p		to						

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Product	Political	Invoice Date	10/28/12
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		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	12:23 PM	SPFC12TVENV107	\$225.00		1
36	WOOD	Days of Our Lives	1-2p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	12:58 PM	SPFC12TVENV107	\$200.00		1
37	WOOD	Days of Our Lives	1-2p		to						
					10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	12:59 PM	SPFC12TVENV107	\$200.00		1
38	WOOD	Today Show 2	9-10a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	9:50 AM	SPFC12TVENV107	\$600.00		1
41	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	2:21 PM	SPFC12TVENV107	\$125.00		1
42	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	2:35 PM	SPFC12TVENV107	\$125.00		1
43	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	2:15 PM	SPFC12TVENV107	\$125.00		1
44	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	2:58 PM	SPFC12TVENV107	\$125.00		1
46	WOOD	Dr Oz	3-4p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	3:27 PM	SPFC12TVENV107	\$125.00		1
47	WOOD	Dr Oz	3-4p		to						

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Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	WOOD	Dr Oz	3-4p	to	10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	3:39 PM	SPFC12TVENV107	\$125.00		1
48	WOOD	Dr Oz	3-4p	to	10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	3:11 PM	SPFC12TVENV107	\$125.00		1
49	WOOD	Dr Oz	3-4p	to	10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	3:54 PM	SPFC12TVENV107	\$125.00		1
51	WOOD	Ellen	4-5p	to	10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	4:38 PM	SPFC12TVENV107	\$400.00		1
52	WOOD	Ellen	4-5p	to	10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	4:27 PM	SPFC12TVENV107	\$400.00		1
53	WOOD	Ellen	4-5p	to	10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	4:32 PM	SPFC12TVENV107	\$400.00		1
54	WOOD	Ellen	4-5p	to	10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	4:50 PM	SPFC12TVENV107	\$400.00		1
56	WOOD	M-F News 8 @5p	5-530p	to	10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	5:28 PM	SPFC12TVENV107	\$675.00		1
57	WOOD	M-F News 8 @5p	5-530p	to	10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	5:26 PM	SPFC12TVENV107	\$675.00		1
58	WOOD	M-F News 8 @5p	5-530p	to							

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		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
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Billing Type	Cash	Advertiser Code	363
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
58	WOOD	M-F News 8 @5p	5-530p		to						
				10/22/12 to 10/28/12	1x	---	T---				
	WOOD			Th	10/25/12	:30	5:20 PM	SPFC12TVENV107	\$675.00		1
61	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/22/12 to 10/28/12	1x	-T-	----				
	WOOD			Tu	10/23/12	:30	5:58 PM	SPFC12TVENV107	\$675.00		1
63	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/22/12 to 10/28/12	1x	---	T---				
	WOOD			Th	10/25/12	:30	5:38 PM	SPFC12TVENV107	\$675.00		1
66	WOOD	M-F News 8 @6p	6-630p		to						
				10/22/12 to 10/28/12	1x	-T-	----				
	WOOD			Tu	10/23/12	:30	6:16 PM	SPFC12TVENV107	\$2,000.00		1
67	WOOD	M-F News 8 @6p	6-630p		to						
				10/22/12 to 10/28/12	1x	--	W----				
	WOOD			W	10/24/12	:30	6:23 PM	SPFC12TVENV107	\$2,000.00		1
68	WOOD	M-F News 8 @6p	6-630p		to						
				10/22/12 to 10/28/12	1x	---	T---				
	WOOD			Th	10/25/12	:30	5:59 PM	SPFC12TVENV107	\$2,000.00		1
69	WOOD	M-F News 8 @6p	6-630p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	6:29 PM	SPFC12TVENV107	\$2,000.00		1
71	WOOD	Inside Edition	7-730p		to						
				10/22/12 to 10/28/12	1x	-T-	----				
	WOOD			Tu	10/23/12	:30	7:20 PM	SPFC12TVENV107	\$450.00		1
72	WOOD	Inside Edition	7-730p		to						
				10/22/12 to 10/28/12	1x	--	W----				
	WOOD			W	10/24/12	:30	7:29 PM	SPFC12TVENV107	\$450.00		1
74	WOOD	NFL Football	8-1130P		to						

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Sales Office	Petry/Philadelphia	Deal #	
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Special Handling		Product Code	365

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
74	WOOD	NFL Football	8-1130P		to						
				10/22/12 to 10/28/12	1x	-----S					
	WOOD			Su	10/28/12	:30	10:07 PM	SPFC12TVENV107	\$2,500.00		1
76	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	7:47 PM	SPFC12TVENV107	\$400.00		1
77	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	7:56 PM	SPFC12TVENV107	\$400.00		1
78	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	7:46 PM	SPFC12TVENV107	\$400.00		1
79	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	----F--					
	WOOD			F	10/26/12	:30	7:53 PM	SPFC12TVENV107	\$400.00		1
81	WOOD	Saturday 8-9p	8-9p		to						
				10/22/12 to 10/28/12	1x	-----S-					
	WOOD			Sa	10/27/12	:30	8:22 PM	SPFC12TVENV107	\$550.00		2
82	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	11:31 PM	SPFC12TVENV107	\$900.00		1
83	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	11:20 PM	SPFC12TVENV107	\$900.00		1
84	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	11:34 PM	SPFC12TVENV107	\$900.00		1
85	WOOD	Football Night in America	7-8P		to						

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Chicago, IL 60693
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Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	216084-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
85	WOOD	Football Night in America	7-8P		to						
				10/22/12 to 10/28/12	1x	-----S					
	WOOD			Su	10/28/12	:30	7:07 PM	SPFC12TVENV107	\$1,000.00		1
87	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	11:34 PM	SPFC12TVENV107	\$300.00		1
88	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	12:08 AM	SPFC12TVENV107	\$300.00		1
89	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	12:09 AM	SPFC12TVENV107	\$300.00		1
92	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	1:14 AM	SPFC12TVENV107	\$75.00		1
93	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	1:35 AM	SPFC12TVENV107	\$75.00		1
94	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	1:20 AM	SPFC12TVENV107	\$75.00		1
95	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
				10/22/12 to 10/28/12	1x	----F--					
	WOOD			F	10/26/12	:30	1:31 AM	SPFC12TVENV107	\$75.00		1
97	WOOD	Thursday 10-11p	10-11p		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	11:00 PM	SPFC12TVENV107	\$750.00		1
98	WOOD	Daybreak Sat 6am	6-7a		to						

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Product	Political	Invoice Date	10/28/12
Estimate Number	2512	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	216084
Account Executive	Petry Philadelphia	Alt Order #	6866042
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
98	WOOD	Daybreak Sat 6am	6-7a	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:54 AM	SPFC12TVENV107	\$150.00		1
99	WOOD	Daybreak Sat @7am	658-8a	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	7:50 AM	SPFC12TVENV107	\$275.00		1
100	WOOD	Today Show Saturday	758-10a	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	8:56 AM	SPFC12TVENV107	\$375.00		1
102	WOOD	Saturday News 8 @11	11-1130p	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	11:29 PM	SPFC12TVENV107	\$900.00		1
103	WOOD	Daybreak Sun @6am	6-7a	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	6:41 AM	SPFC12TVENV107	\$125.00		1
104	WOOD	Daybreak Sun @7am	658-8a	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	7:41 AM	SPFC12TVENV107	\$250.00		1
105	WOOD	Today Show Sunday	758-9a	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	7:59 AM	SPFC12TVENV107	\$600.00		1
106	WOOD	Meet the Press	858-1001a	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	9:59 AM	SPFC12TVENV107	\$1,000.00		1
107	WOOD	To The Point	1001-1030a	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	10:28 AM	SPFC12TVENV107	\$400.00		1
108	WOOD	CHRIS MATTHEWS	1030-11A	to							

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		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
108	WOOD	CHRIS MATTHEWS	1030-11A		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	10:58 AM	SPFC12TVENV107	\$1,000.00		1
109	WOOD	Sun News 8 @6p	6-7p		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	6:20 PM	SPFC12TVENV107	\$750.00		1
110	WOOD	Football Night in America	7-8P		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	7:18 PM	SPFC12TVENV107	\$500.00		1
111	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	-TWTF--				
	WOOD			Th	10/25/12	:30	12:24 PM	SPFC12TVENV107	\$225.00		1
				Aired Spots	90						

<u>Gross Total</u>	\$47,225.00	
<u>Agency Commission</u>	\$7,083.75	
<u>Net Amount Due</u>	\$40,141.25	<u>Payment Terms 30 Days</u>

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